Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 84/19-20

(For Other Works)

Date 30/03/2020

● *First & Final Bill*

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Work Code: 011-20-000026

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: Rs. 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Construction of BBMP Help Point at Ramachandrapura in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.
Name of Contractor and Full Address:	Sri Brahmananda Reddy, # 56, 1st Cross, Yogeshnagara, Hebbal Kempapura, Bangalore - 24.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/11(37142)/WO/103/2019-20 **Date: 01.10.2019**

Certified that the measurements were taken by me on 12/03/2020 and recorded of **Pages** 209045 **to** 209064 of measurement Book No. 2091/14-15 and that the work is satisfactorily executed.

C Brahmananda Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount	887908-00
	adjusted towards cash advance recovery of	
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	IT	-8880-00
	L.C	-8880-00
	CBF	-888-00
	GST	-7927-00
	SGST	-7927-00
	Royalty	-4000-00
	Fine	-500-00
	T.D.	39002-00
	Total amount adjusted -	848900-00

C Brahmananda Reddy
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1. C Brahmananda Reddy
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1771 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 887908-00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 39002-00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 848,900-00 ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ನಿರ್ವಾಹಕರು ಬ್ಯಾ.ಬ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer